

DR-2 Disclosure Summary Page**DR-2**

Organist For Auditor Committee		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	7/19/2008	
County:	Fayette	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/16/2008 1:51:38 PM	
Committee Code:	18211	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:	Organist, Karla R	

Treasurer

Last Name:	Organist	First Name:	Joseph	MI:	W
Address:	13092 200th St.				
City:	Fayette	State:	IA	Zip Code:	52142
Phone:	563-422-5768				
E-Mail:	thenewjoewu@yahoo.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$660.12
Schedule A: Cash Contributions Total	\$845.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,505.12
Schedule B: Expenditure Total	\$952.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$552.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$637.29
Schedule E: In-Kind Contributions	\$30.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/10/2008	Check #	Organist, Karla R 13092 200th St. Fayette, IA 52142	Self	\$200.00	
6/11/2008	9066 Check # 0000	Fayette County Democratic Central Committee 2601 S Fred Ave #24 Oelwein, IA 50662	N/A	\$500.00	
Need to verify check number					
6/14/2008	Check #	Lueder, Sarah L 661 - 16th St. SW Rochester, MN 55902	Mother	\$70.00	
7/7/2008	Check #	Contributions, unitemized NA Fayette, IA 52142	None	\$25.00	
7/8/2008	Check #	Blitsch, Jake 720 8th Ave. Oelwein, IA 50662	None	\$50.00	

Total Regular Contributions	\$845.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$845.00

Schedule B: Expenditures

Sch-B

Organist For Auditor Committee	Status:	Filed
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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$1.93
5/28/2008	Check # N/A	Oelwein Register P.O. Box 511 Oelwein, IA 50662	Advertising	\$348.06
Advertising				
6/3/2008	Check # N/A	Fayette County Union 119 S. Vine West Union, IA 52175	Advertising	\$50.04
Advertisements				
6/3/2008	Check # N/A	Newspapers of Fayette County P.O. Box 97 Elgin, IA 52141	Advertising	\$48.00
advertisements				
6/5/2008	Check # N/A	West Union Chamber of Commerce 101 North Vine St. West Union, IA 52175	Printing & Reproduction	\$150.35
Printing of flyers, promotional handouts				
6/9/2008	Check # N/A	Oelwein Register P.O. Box 511 Oelwein, IA 50662	Advertising	\$94.32
Thank you ad				
6/11/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$1.61
6/20/2008	Check # N/A	McJ's Embroidery Accents 121 N. Vine St. West Union, IA 52175	Advertising	\$89.08
T-Shirts for parades, etc.				
6/27/2008	Check # N/A	Bemiss Distributing 101 Industrial Pkwy, S. West Union, IA 52175	Advertising	\$24.00
Banners for car, etc.				
7/2/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise	\$31.84
Candy for parades				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2008	Check # N/A	Newspapers of Fayette County P.O. Box 97 Elgin, IA 52141	Advertising	\$36.00
Thank you ad				
7/7/2008	Check # N/A	Fayette County Union 119 S. Vine West Union, IA 52175	Advertising	\$41.70
Thank you ad				
7/9/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$2.25
7/11/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise	\$33.17
Candy for parads				

Total Amount	\$952.35
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Schedule D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/10/2008	My Campaign Store P.O. Box 596 Jeffersonville, IN 47131	Advertising Yard signs ordered	\$637.29

Total Balance Owed at Close of Reporting Period	\$637.29
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Schedule E: In Kind Contributions**Sch-E**

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Committee Code:	18211	Postmark Date		
Political Party:	Democratic	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/13/2008	Lueder, Sarah L 661 - 16th St. SW Rochester, MN 55902	Mother	Campaign Merchandise Candy for parades	\$30.00	

Total Estimated Fair Market Value	\$30.00
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